

INS. CASE OWNER:

Stacy

CC 4 Asm AXA1800

7542, Reb3/1

LKK: IDAC:

Surveyor:

Hanneth

DOI:

ASSIGNMENT

26/11/18

Date / Time:

26/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SCY 4888L

Name of Insured :

Van JOE SENG GUENH

Insured Tel No. :

HP: 92324437

Excess Sec II :SS

D.O.A: 8/11/18

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

SBM0006u / 41324

Policy No. :

0A31849A1

Make / Model :

MAZDA

Place of Accident :

Sembawang Rd

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SCY 4888L

SLN 1868E

SLQ 1074E



INSRS: WSP: Tel: Liability: RMKS: 01



INSRS: WSP: Tel: Liability: RMKS: TP



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|------------|---------------|---|-------------------------------------|
| 25/11/18 | SLN 1868E - Y | Non-Reporting ltr (1st): | |
| | SCY 4888L - Y | Non-Reporting ltr (2nd): | |
| | | Non-Reporting ltr (Final): | |
| | | Notification ltr (if non-pickup): | |
| | | Call OI: | EMAIL 21.5.18 |
| | | After call ltr to OI: | |
| | | Documentation Check List: Handler Typist | |
| | | Notification ltr (if non-pickup) | <input type="checkbox"/> |
| | | After call ltr to OI: | <input checked="" type="checkbox"/> |
| | | Authorisation To Act: | <input checked="" type="checkbox"/> |
| | | Release Voucher: | <input checked="" type="checkbox"/> |
| | | Final Repair Bill: | <input checked="" type="checkbox"/> |
| | | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| | | Towing Invoice | <input type="checkbox"/> |
| | | LTA / GIA : | <input checked="" type="checkbox"/> |
| | | Medical Bill: | <input type="checkbox"/> |
| | | PIR: | <input type="checkbox"/> |
| | | Mandate/Reject Instruction: | <input checked="" type="checkbox"/> |
| | | LOD | <input checked="" type="checkbox"/> |
| | | Payment Breakdown Form: | <input type="checkbox"/> |
| | | Post-Repair Photos: | <input type="checkbox"/> |
| | | Others: | <input type="checkbox"/> |

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: KSC

Repair Cost: PIP SS11,128.40 (4 days) Reduction: 35 % Email Call

FINAL SETTLEMENT Date/Time: 10.12.18 Confirm with: Eugene Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 38 If NO or B 28, Ass. Lia : 100%

Repair Cost: W/LST: SS11,907.39 3 VEH C/L OI LAST

Loss of Rental (LOR): W/LST: SS 642.10 (4 days) x 150

Loss of Use (LOU): SS - (\$ x days)

Loss of Income (LGI): SS - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search SS2.00

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS12,551.39 Global Sum SS:

FINAL PAYMENT Date/Time: 10.12.18 Confirm with: Eugene Email Call

Payee 1: SS12,551.39 Name 1: TTS ENROCARS PTE LTD

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT



TTS EUROCARS pte ltd

A member of the TTS Motor Group
383 Sin Ming Drive, TTS Centre, Singapore 575717
Tel: 67572622 Fax: 67411626

Not Authorized
Reserve Bepaint
LB1
Kenneth 96910663

QUOTATION

To : AXA Insurance DATE : 20/4/2018
 Attn : Claims Officer
 CC : VEHICLE NO : SLN 1868 R
 YEAR : 2016 CHASSIS NO : WDD2130422A111929
 MODEL : MERCEDES BENZ E200 AVG AT PAGE : 1 OF 1

Please quote the following items listed.

| S/NO | ITEMS | Qty | Price |
|------|---|---------|-------------|
| 1 | Front bumper | 1 | \$2,352.00 |
| 2 | Front bumper grill trim chrome | 1 | \$358.00 |
| 3 | Front bumper side retainer - RHS | 1 | \$89.00 |
| 4 | Front bumper towing cap | 1 | \$94.00 |
| 5 | Front bumper mounting bracket | 1 | \$147.00 |
| 6 | Front bumper support impact absorber | 1 | \$259.00 |
| 7 | Front radiator grille housing | 1 | \$245.00 |
| 8 | Front radiator grille trim chrome | 1 | \$385.00 |
| 9 | Front radiator grille star badge | 1 | \$107.00 |
| 10 | Front radiator grille star badge emblem | 1 | \$199.00 |
| 11 | Front number plate | 1 | \$90.00 |
| 12 | Front number plate garnish | 1 | \$130.00 |
| 13 | Front headlamp - RHS | 1 | \$4,254.00 |
| 14 | Rear bumper | 1 | \$2,639.00 |
| 15 | Rear bumper bottom trim | 1 | \$642.00 |
| 16 | Rear bumper bottom moulding | 1 | \$476.00 |
| 17 | Rear bumper towing cap | 1 | \$37.00 |
| | | TOTAL : | \$12,503.00 |
| | | LESS 5% | \$625.15 |
| | | TOTAL : | \$11,877.85 |

| S/NO | SPECIAL ITEMS | Qty | Price |
|------|--|---------------|-------------|
| 1 | Front bumper distance sensor \$224.00 / PC | 2 | \$448.00 |
| 2 | Front bumper decoupling ring \$12.00 / PC | 2 | \$24.00 |
| 3 | Rear bumper decoupling sensor \$12.00 / PC | 2 | \$24.00 |
| 4 | Rear bumper distance sensor \$224.00 / PC | 2 | \$448.00 |
| 5 | Rear bumper clips @ \$9.00 | 5 | \$45.00 |
| | | TOTAL : | \$989.00 |
| | | Parts Total : | \$11,877.85 |
| | | S/P Item : | \$989.00 |
| | | TOTAL : | \$12,866.85 |



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QUOTATION

To : AXA Insurance DATE : 20/4/2018
 Attn : Claims Officer
 CC : _____ VEHICLE NO : SLN 1868 R
 YEAR : 2016 CHASSIS NO : WDD2130422A111929
 MODEL : MERCEDES BENZ E200 AVG A/T PAGE : 1 OF 1

| S/NO | LABOURS | AMOUNT |
|------|---|------------------------|
| 1 | TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENEW AFFECTED PARTS. <i>e & fap</i> | \$ <i>800</i> 1,560.00 |
| 2 | TO PUTTY AND RESPRAY ON AFFECTED PORTIONS | \$ <i>960</i> 2,280.00 |
| 3 | TO REMOVE AND REFIT FRONT AND REAR REVERSE SENSOR ASSY. | \$ <i>160</i> 200.00 |
| 4 | DISCONNECT AND CHECK ELECTRICAL WIRING, HARNESS, WIRE SOCKET, ETC, REMOVE AND REINSTALL DAMAGED PARTS, TEST AND RECTIFY FOR PROPER FUNCTIONING. | \$ <i>50</i> 150.00 |
| | | |

Working Days : ~~8~~ Days.
4 days

NOTE: ALL QUOTED PRICE IS SUBJECT TO 7% GST

TOTAL : \$4,190.00
 PARTS TOTAL : \$12,866.85
 GRAND TOTAL : \$17,056.85

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

TAX INVOICE

ke

AXA INSURANCE SINGAPORE PTE LTD
1 SEVENTH WAY
127-01 AXA TOWER
SINGAPORE 068811

Document No: IN18-301257
Date : 14/05/2018

Vehicle No : SLW1868R
MERCEDES BENZ R200 AVG A/T ABS
Fileage : 18388

Staff ID : ANTHONY
Account No : AXA
Job No : T18-102888
Page 1

WOD 2130422A111929

| Description | Quantity | U Price | Disc% | Amount |
|---|----------|----------|-------|----------|
| L BUMPER (TRIM BUMPER) → 2109 | 1 | 2,352.00 | 5.00 | 2,234.40 |
| R BUMPER SIDE RETAINER (BASIC MTC) | 1 | 89.00 | 5.00 | 84.55 |
| L RADIATOR GRILLE HOUSING (PROTECTIVE GRILLE) | 1 | 245.00 | 5.00 | 232.75 |
| R RADIATOR GRILLE TRIM CHROME (BEAM FRT GRILLE) | 1 | 385.00 | 5.00 | 365.75 |
| L RADIATOR GRILLE EMBLEM (BEAM) | 1 | 107.00 | 5.00 | 101.65 |
| L NUMBER PLATE (LICENCE PLATE) | 45.00 | 90.00 | 5.00 | 85.50 |
| R RHS HEADLAMP (HEADLAMP UNIT) → 3.618 | 1 | 4,254.00 | 5.00 | 4,041.30 |
| LR BUMPER (TRIM BUMPER) → 1967 | 1 | 2,639.00 | 5.00 | 2,507.05 |
| L BUMPER GRILLE TRIM CHROME (ORNAMENTAL MouldING) | CM | 358.00 | | 358.00 |
| R BUMPER SUPPORT IMPACT ABSORBER (CONSOLE) | CM | 259.00 | 5.00 | 246.05 |
| L BUMPER DISTANCE SENSOR (DISTANCE SENSOR) | Shm | 224.00 | | 448.00 |
| LR BUMPER DISTANCE SENSOR (DISTANCE SENSOR) | Shm | 224.00 | | 448.00 |
| L BUMPER DECOUPLING RING (DECOUPLING RING) | M | 12.00 | | 24.00 |
| LR BUMPER DECOUPLING RING (DECOUPLING RING) | M | 12.00 | | 24.00 |
| LR BUMPER CLIP (RIVET) | 5 | 9.00 | | 45.00 |
| DUCT REMOVAL, CUT OUT DAMAGED PARTS, PANEL BEATING, BENDING, ALIGNMENT, REFITTING AND TO RENEW AFFECTED PARTS. REFORMED PUTTYING AND SPRAY PAINTING ON AFFECTED PORTIONS. | 1 | 960.00 | | 960.00 |
| DUCTED REMOVAL AND REFITTING OF FRT AND REAR BUMPER REVERSE SENSORS ASSY. | 1 | 160.00 | | 160.00 |
| DISCONNECTION AND CHECKING OF ELECTRICAL WIRING, HARNESS, RE SOCKET, ETC, REMOVAL AND REINSTALL DAMAGED PARTS, TEST AND RECTIFYING FOR PROPER FUNCTIONING. | 1 | 50.00 | | 50.00 |

45.00

10% on list

11128.40

Total ~~13,216.00~~
0.00
7.00% GST Pur 925.12
Nett Total 14,141.12
=====

Acknowledgement by Customer *
confirm that the goods stated in this invoice have been received by me in good working order and condition. I further confirm that all services and/or repair jobs stated in this invoice are completed and done to my satisfaction.

TTS EUROCARS PTE LTD

Name/Signature/NRIC No/Co Stamp (where applicable)

Authorised Signature



Company Reg. No: 200413930H GST No: 20-0413930-H

383 Sin Ming Drive, TTS Centre, Singapore 575717 • Sales: +65 6842 2222 • Admin: +65 6757 0122 • After Sales: +65 6757 2622 • Fax: +65 6741 1626
Branch: 15, Commonwealth Lane, Lot A1, Commonwealth Car Mall, Singapore 149554 • Tel: +65 6462 1111 • Fax: +65 6252 4834
24 Hours Emergency Assistance: +65 6475 2722

Website: www.tts.com.sg



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A member of the TTS Motor Group

383 Sin Ming Drive, TTS Centre, Singapore 575717

Tel : 67572622 Fax : 67411626

Not Authorized

Reserve BCPaint LBI

Kenneth 96910663

QUOTATION

| | | | |
|---------|----------------------------|--------------|-------------------|
| To : | AXA Insurance | DATE : | 20/4/2018 |
| Attn : | Claims Officer | | |
| CC : | | VEHICLE NO : | SLN 1868 R |
| YEAR : | 2016 | CHASSIS NO : | WDD2130422A111929 |
| MODEL : | MERCEDES BENZ E200 AVG A/T | PAGE : | 1 OF 1 |

Please quote the following items listed.

| S/NO | ITEMS | Qty | Price |
|------|---|---------|--------------------------------|
| 1 | Front bumper | 1 | <i>Bu</i> \$2,352.00 ✓ |
| 2 | Front bumper grill trim chrome | 1 | <i>CM</i> \$358.00 ✓ <i>SN</i> |
| 3 | Front bumper side retainer - RHS | 1 | <i>D/I</i> \$89.00 ✓ |
| 4 | Front bumper towing cap | 1 | <i>SL</i> \$94.00 X |
| 5 | Front bumper mounting bracket | 1 | <i>SW</i> \$147.00 X |
| 6 | Front bumper support impact absorber | 1 | <i>SW</i> \$259.00 ✓ |
| 7 | Front radiator grille housing | 1 | <i>CM</i> \$245.00 ✓ |
| 8 | Front radiator grille trim chrome | 1 | <i>CM</i> \$385.00 ✓ |
| 9 | Front radiator grille star badge | 1 | <i>CM</i> \$107.00 ✓ |
| 10 | Front radiator grille star badge emblem | 1 | <i>M</i> \$199.00 ✓ |
| 11 | Front number plate | 1 | <i>DJ</i> \$90.00 ✓ |
| 12 | Front number plate garnish | 1 | <i>Red</i> \$130.00 ✓ |
| 13 | Front headlamp - RHS | 1 | <i>M/CM</i> \$4,254.00 ✓ |
| 14 | Rear bumper | 1 | <i>Bu/CM</i> \$2,639.00 ✓ |
| 15 | Rear bumper bottom trim | 1 | \$642.00 ✓ <i>M</i> |
| 16 | Rear bumper bottom moulding | 1 | \$476.00 ✓ <i>M</i> |
| 17 | Rear bumper towing cap | 1 | <i>SL</i> \$37.00 X |
| | | TOTAL : | \$12,503.00 |
| | | LESS 5% | \$625.15 |
| | | TOTAL : | \$11,877.85 |

| S/NO | SPECIAL ITEMS | Qty | Price |
|------|--|---------------|----------------------|
| 1 | Front bumper distance sensor \$224.00 / PC | 2 | <i>me</i> \$448.00 ✓ |
| 2 | Front bumper decoupling ring \$12.00 / PC | 2 | <i>me</i> \$24.00 ✓ |
| 3 | Rear bumper decoupling <i>senser ring</i> \$12.00 / PC | 2 | <i>me</i> \$24.00 ✓ |
| 4 | Rear bumper distance sensor \$224.00 / PC | 2 | <i>me</i> \$448.00 ✓ |
| 5 | Rear bumper clips @ \$9.00 | 5 | <i>me</i> \$45.00 ✓ |
| | | TOTAL : | \$989.00 |
| | | Parts Total : | \$11,877.85 |
| | | S/P Item : | \$989.00 |
| | | TOTAL : | \$12,866.85 |



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 Attn : Claims Officer
 CC : _____ VEHICLE NO : SLN 1868 R
 YEAR : 2016 CHASSIS NO : WDD2130422A111929
 MODEL : MERCEDES BENZ E200 AVG A/T PAGE : 1 OF 1

| S/NO | LABOURS | AMOUNT |
|------|---|--------------------------|
| 1 | TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENEW AFFECTED PARTS. <i>e 8 900</i> | \$ <i>800</i> 1,560.00 ✓ |
| 2 | TO PUTTY AND RESPRAY ON AFFECTED PORTIONS | \$ <i>960</i> 2,280.00 ✓ |
| 3 | TO REMOVE AND REFIT FRONT AND REAR REVERSE SENSOR ASSY. | \$ <i>160</i> 200.00 ✓ |
| 4 | DISCONNECT AND CHECK ELECTRICAL WIRING, HARNESS, WIRE SOCKET, ETC, REMOVE AND REINSTALL DAMAGED PARTS, TEST AND RECTIFY FOR PROPER FUNCTIONING. | \$ <i>50</i> 150.00 ✓ |
| | | |

Working Days : ~~8~~ Days.
4 days

NOTE: ALL QUOTED PRICE IS SUBJECT TO 7% GST

TOTAL : \$4,190.00
 PARTS TOTAL : \$12,866.85
 GRAND TOTAL : \$17,056.85

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- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
 Owner ID: 4371G

Vehicle Details

Vehicle No.: SLN1868R
 Vehicle to be Exported: Yes
 Intended De-registration Date: 09 Apr 2018
 Vehicle Make: MERCEDES BENZ
 Vehicle Model: E200 AVG A/T ABS AIRBAGS 2WD
 Primary Colour: White
 Manufacturing Year: 2016
 Engine No.: 27492030824524
 Chassis No.: WDD2130422A111929
 Maximum Power Output: 135.0 kW (181 bhp)
 Open Market Value: \$52,924.00
 Original Registration Date: 13 Apr 2017
 First Registration Date: 13 Apr 2017
 Transfer Count: 0
 Actual ARF Paid: \$67,264.00

Intended PARF Rebate Details

PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 12 Apr 2027
 PARF Rebate Amount: \$50,448.00

Intended COE Rebate Details

COE Expiry Date: 12 Apr 2027
 COE Category: E - Open Category
 COE Period(Years): 10
 QP Paid: \$53,001.00
 COE Rebate Amount: \$42,400.00
Total Rebate Amount: \$92,848.00

The information contained herein is correct as at 09 Apr 2018

OK

mercedes benz e200 Price Range Depreciation 2017 Vehicle Type

Advanced Search

Home » Used Cars » Prime Motor & Leasing » Mercedes-Benz E-Class E200 Avantgarde

Resources

- Car Buying
- Car Selling
- Car Ownership
- Car Aftermarket
- On The Move
- Lifestyle

Mercedes-Benz E-Class E200 Avantgarde

Overview Financial Accessories Similar Research Photos Map



[CHENG YONG CREDIT ENTERPRISES PTE LTD GROUP OF COMPANIES]
 • PRIME CAR RENTAL & TAXI SERVICES PTE LTD • SECTION CREDIT & MOTOR LEASING PTE LTD • BEST PETROL AND DIESEL SUPPLY PTE LTD • BEST ELECTRICITY SUPPLY PTE LTD

Add to Shortlist Add to Compare Add a Note Report Error More Actions Share

Car Details

| | | |
|----------------------|--|--|
| Price | \$185,000 | |
| Depreciation | \$17,180 /yr <small>View models with similar depreciation</small> | |
| Reg Date | 07-Apr-2017 <small>(Byrs 11mths 14days COE left)</small> | |
| Manufactured | 2016 | |
| Mileage | 1,000 km (1k /yr) | |
| Transmission | Auto | |
| Engine Cap | 1,991 cc | |
| Road Tax | \$1,202 /yr | |
| Power | 135.0 kW (181 bhp) <small>View specs of the Mercedes-Benz E-Class Saloon (2016)</small> | |
| Curb Weight | 135 kg | |
| Features | Airbags, ABS, Powerful 4 Cylinder Inline Turbocharged Engine, 9G-Tronic Auto, Touch Pad, Electric Glass Tilting And Sliding Sunroof. | |
| Accessories | Leather Seats, Sports Rims, Audio System, Electric Memory Seats. | |
| Description | Elegant Grey, Almost Brand New, Other Colors Available, Flexible In-House Loan Packages Available. | |
| COE | \$54,501 | |
| OMV | \$50,056 | |
| ARF | \$62,101 | |
| Dereg Value | \$95,403 as of today (change) | |
| No. of Owners | 1 | |
| Type of Veh | Luxury Sedan | |
| Category | PARF Car, Low Mileage Car | |
| Availability | Available | |



Seller Information

| | | |
|--------------------------|---|----------|
| Company | Prime Motor & Leasing <small>* dealer's pricelist * 66 vehs sold 107 vehs available</small> | |
| Address | 6 Benoi Place <small>Search cars nearby this location</small> | |
| Office No | 68984488 | |
| Contact Person(s) | Larry | 96861029 |
| | Jack | 91096509 |
| | Eliz | 88680011 |

[company profile](#) | [used car list](#)

Posted on: 19-Apr-2018 | Last Updated on: 19-Apr-2018

Tags: Mercedes-Benz E200, 2017 Mercedes-Benz E200, Mercedes-Benz, E200, Used Mercedes-Benz

Upfront Payment » more Financial info

| | | |
|-----------------------|-------------------|------------------|
| Transfer Fee | N.A. | |
| Down Payment | \$74,000 (change) | Maximum 60% Loan |
| 1st Instalment | \$1,597 | |

Compare



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18007542/Keb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 24-04-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SCY 4888L | Veh. Inspected | SLN 1868R |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 24/04/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|--------|--------------|---|
| Make & Model | | c.c | 0 |
| Engine No. | HIDDEN | Year of Reg. | |
| Chassis No. | | Colour | |
| Odometer | - | Steering | |
| Brakes | | Modification | |
| General | | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------|------|---------|
| R/H Front Tyre | | | mm |
| L/H Front Tyre | | | mm |
| R/H Rear Tyre | | | mm |
| L/H Rear Tyre | | | mm |

4. Description of Damages

| |
|--|
| |
|--|

5. General Information

| | | | |
|----------------|--|-----------------|--|
| Accident Date | 08/04/2018 | Inspection Date | |
| Survey held at | TTS EUROCARS PTE LTD 383 SIN MING DRIVE TTS CENTRE SINGAPORE 575717 | | |

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

◀ Service Request Details

Claim
S8M00DGU

Reference
None ✎

Loss Date
April 8, 2018

Request Date
April 23, 2018

Due Date
April 30, 2018

Vendor Name
LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss
Third Party Vehicle Damage

Services
Pending verification - Direct Settlement

28042018 @ 3pm
Justin. Veh in.
383 Sin Ming Ave TTS Centre
TTS Eunkars.
Kenneth.

Actions

Next Step
Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #
SLN1868R

Make
MERCEDES-BENZ



MANDATE REQUEST FOR S8M00DGU

Sing

Type

📌 Question

Message

Liability: Insured involved in 3 vehicle chain collision insured was the last vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$11,907.39 (w/GST) Loss of Rental: \$642.00 (4days x \$150) (w/GST) LTA : \$2.00 Total: \$12,551.39 Immediate Advice with Mandate and revised estimate for your easy reference. Please kindly let us have your approval / instruction if any.
Thank you - Asher Sng (19/11/2018)

Reply



Re:MANDATE REQUEST FOR S8M00DGU

Type

🔔 Question

Message

PLS PROCEED

Reply

AXA Insurance Singapore Pte Ltd
Attn: Motor Claims Dept

LETTER OF DEMAND

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO SLN 1868R AND SCY 4888L ALONG/AT
UPPER THOMSON RD OPPOSITE SPRING RD TWDS MANDAI ON 08/04/2018**

We understand that you are the insurer of SCY 4888L vehicle.

We are instructed by the owner of motor vehicle SLN 1868R to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

| | | |
|----|--|-----------------------------|
| 1. | Cost of repair (w/GST) | S\$ 11,907.39 |
| 2. | Loss of Rental (w/GST) (4days X \$150) | S\$ 642.00 |
| 3. | LTA Search Fee | S\$ 2.00 |
| | TOTAL | <u>S\$ 12,551.39</u> |

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 21 May 2018 10:35 AM
To: GLENNLAUJS@GMAIL.COM
Subject: ACCIDENT INVOLVING SCY 4888L AND SLN 1868R ALONG SEMBAWANG RD ON 08/04/2018

21 MAY 2018

LAU JOE SENG GLENN

Dear Sir/ Mdm

OUR REF : CC4/ASM18007542/Keb3
YOUR REF : SCY 4888L
ACCIDENT INVOLVING SCY 4888L AND SLN 1868R ALONG SEMBAWANG RD ON 08/04/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s TTS EUROCARs PTE LTD acting on behalf of the owner of SLN 1868R against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was the 3rd vehicle and rear-ended the Third Party Vehicle SCY 4888L which in turn had rear-ended the first vehicle SLQ 1079K and we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

Third Party Claim Letter of Authority

1. Accident involving vehicle number **SLN1868R** and **SCY4888L** at **1125AM** on **UPPER THOMSON RD OPPOSITE SPRING RD TOWARDS MANDAI**

2. I **LAU YEN CHAI DENIS**, NRIC **S7734371G** owner of motor Vehicle number **SLN1868R** hereby authorize my repair workshop, namely **TTS Eurocars Pte Ltd** to act for me with respect to the following :

a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs .

b) To resolve my claim as they deem fit, including settling the matter on basis of my contributing Negligence if any .

c) To receive payment of settlement of my claims and all payment be made payable to the workshop for cost of repairs and other uninsured losses .

e) To sign discharge voucher on my behalf .

3. I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage .

4. I further acknowledge that any settlement that workshop may reach on my behalf is on a without Prejudice basis and without admission of liability basis in so far as the driver / owner / insures of the other vehicle is concerned .

Date this **14th** (Day) of **MAY** (Month) **2018** (Year)


Signature of Claimant


Workshop Authorized Signature/Company Stamp

Vehicle Number : **SLN1868R**

Address : **Blk 258 Kim Keat Ave #06-24 S(310258)**

Name : **LAU YEN CHAI DENIS**

Contact No : **81286380**



redefining / insurance



CLAIM REF : S8M00DGU
INSURED : LAU JOE SENG GLENN

DISCHARGE VOUCHER

We/I [LAU YEN CHAI DENIS, NRIC NO. S7734371G] hereby agree to accept the sum of dollars [TWELVE THOUSAND FIVE HUNDRED FIFTY ONE AND CENTS THIRTY NINE ONLY.] [S\$12,551.39] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SCY 4888L] as a result of an accident along [UPPER THOMSON RD OPPOSITE SPRING RD TWDS MANDAI] on [08/04/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLN 1868R].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SCY 4888L] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SCY 4888L].

Dated this 14 day of December 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S7734371G

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : Natarajan Karidha Rajan

Witness's Signature : [Signature]

Witness's NRIC No. : S8171135F

TAX INVOICE

AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Document No: IN18-301814
Date : 21/11/2018

Vehicle No : SLN1868R
MERCEDES BENZ E200 AVG A/T ABS
Mileage : 18388

Staff ID : EUGENE
Account No : AXA
Job No : T18-104285
Page 1

| Description | Quantity | U Price | Disc% | Amount |
|---|----------|----------|-------|----------|
| FRT BUMPER (TRIM BUMPER) | 1 | 2,109.00 | 10.00 | 1,898.10 |
| FRT BUMPER SIDE RETAINER (BASIC MTG) | 1 | 89.00 | 10.00 | 80.10 |
| RADIATOR GRILLE HOUSING (PROTECTIVE GRILLE) | 1 | 245.00 | 10.00 | 220.50 |
| FRT RADIATOR GRILLE TRIM CHROME (BEAM FRT GRILLE) | 1 | 385.00 | 10.00 | 346.50 |
| FRT RADIATOR GRILLE EMBLEM (BEAM) | 1 | 107.00 | 10.00 | 96.30 |
| FRT NUMBER PLATE (LICENCE PLATE) | 1 | 45.00 | 10.00 | 40.50 |
| FRT RHS HEADLAMAP (HEADLAMP UNIT) | 1 | 3,618.00 | 10.00 | 3,256.20 |
| REAR BUMPER (TRIM BUMPER) | 1 | 1,967.00 | 10.00 | 1,770.30 |
| FRT BUMPER GRILLE TRIM CHROME (ORNAMENTAL MOULDING) | 1 | 358.00 | 10.00 | 322.20 |
| FRT BUMPER SUPPORT IMPACT ABSORBER (CONSOLE) | 1 | 259.00 | 10.00 | 233.10 |
| FRT BUMPER DISTANCE SENSOR (DISTANCE SENSOR) | 2 | 224.00 | 10.00 | 403.20 |
| FRT BUMPER DISTANCE SENSOR (DISTANCE SENSOR) | 2 | 224.00 | 10.00 | 403.20 |
| FRT BUMPER DECOUPLING RING (DECOUPLING RING) | 2 | 12.00 | 10.00 | 21.60 |
| REAR BUMPER DECOUPLING RING (DECOUPLING RING) | 2 | 12.00 | 10.00 | 21.60 |
| REAR BUMPER CLIP (RIVET) | 5 | 9.00 | | 45.00 |
| CONDUCTED REMOVAL, CUT OUT DAMAGED PARTS, PANEL BEATING WELDING, ALIGNMENT, REFITTING AND TO RENEW AFFECTED PARTS PERFORMED PUTTYING AND SPRAY PAINTING ON AFFECTED PORTIONS. | 1 | 960.00 | | 960.00 |
| CONDUCTED REMOVAL AND REFITTING OF FRT AND REAR BUMPER REVERSE SENSOR ASSY | 1 | 160.00 | | 160.00 |
| DISCONNECTION & CHECKING OF ELECTRICAL WIRING, HARNESS, WIRE SOCKET, ETC, REMOVAL AND REINSTALL DAMAGED PARTS, TEST AND RECTIFYING FOR PROPER FUNCTIONING | 1 | 50.00 | | 50.00 |

Total 11,128.40
0.00

7.00% GST Pay 778.99
Nett Total 11,907.39

* Acknowledgement by Customer *

I confirm that the goods stated in this invoice have been received by me in good working order and condition. I further confirm that all services and/or repair jobs stated in this invoice are completed and done to my satisfaction.

TTS EUROCARS PTE LTD



Name/Signature/NRIC No/Co Stamp (where applicable)

Authorized Signature



TTS EUROCARS pte ltd
A member of the TTS Motor Group

Company Reg. No: 200413030H GST No: 20 0413030 H

383 Sin Ming Drive, TTS Centre, Singapore 575717 • Sales: +65 6842 2222 • Admin: +65 6757 0122 • After Sales: +65 6757 2622 • Fax: +65 6741 1626
Branch: 15, Commonwealth Lane, Lot A1, Commonwealth Car Mall, Singapore 149554 • Tel: +65 6462 1111 • Fax: +65 6252 4834
24 Hours Emergency Assistance: +65 6475 2722

Website: www.tts.com.sg

TAX INVOICE

AXA INSURANCE SINGAPORE PTE LTD
 SHENTON WAY
 27-01 AXA TOWER
 SINGAPORE 068811

Document No: IN18-301258
 Date : 14/05/2018

Vehicle No : SLN1868R
 MERCEDES BENZ E200 AVG A/T ABS
 Mileage : 18388

Staff ID : ANTHONY
 Account No : AXA
 Job No : T18-102990
 Page 1

| Description | Quantity | U Price | Disc% | Amount |
|-------------|----------|---------|-------|--------|
| S OF RENTAL | 4 | 150.00 | | 600.00 |
| SEARCH | 1 | 1.87 | | 1.87 |

Total 601.87
 0.00
 7.00% GST Pur 42.13
 Nett Total 644.00
 =====

Acknowledgement by Customer *
 I confirm that the goods stated in this invoice have been received by me in good working order and condition. I further confirm that all services and/or repair jobs stated in this invoice are completed and done to my satisfaction.

TTS EUROCAR'S PTE LTD

Authorized Signature



TTS EUROCAR'S pte ltd
 A member of the TTS Motor Group

Company Reg. No: 200413930H GST No: 20-0413930-H

383 Sin Ming Drive, TTS Centre, Singapore 575717 • Sales: +65 6842 2222 • Admin: +65 6757 0122 • After Sales: +65 6757 2622 • Fax: +65 6741 1626
 Branch: 15, Commonwealth Lane, Lot A1, Commonwealth Car Mall, Singapore 149554 • Tel: +65 6462 1111 • Fax: +65 6252 4834
 24 Hours Emergency Assistance: +65 5475 2722

Website: www.tts.com.sg



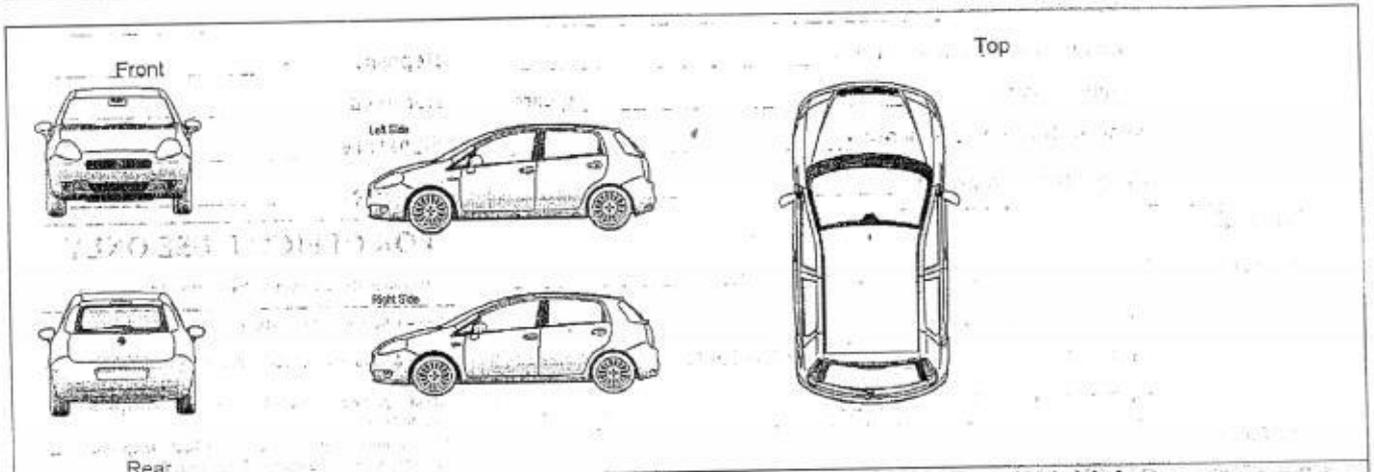
TTS EUROCARS pte ltd

A member of the TTS Motor Group

TTS : 2227

Daily Rental Agreement & Receipt

| HIRER'S PARTICULARS | | VEHICLE DETAILS |
|---|---|---|
| Name: <i>Lau Yen Chai Denis</i> | NRIC No/ Passport No: <i>37734371 G</i> | Vehicle Registration No: <i>SKK3360P</i> |
| Address: <i>BK 258 Kim Keat Ave, #06-24 S(310258)</i> | Telephone (Home): Mobile No: <i>81286380</i> | Make / Model: <i>NISSAN TERRA</i> Colour: <i>Dark Grey</i> |
| The hirer is to bear excess of the first \$5000.00 on the damage to TTS's car (customer to sign acknowledgement) | | |
| Collision Damage Waiver : Yes / No Excess waiver to : | Date Hired from: <i>12/04/2018</i> | Rental Amount : \$ <i>150.00/day</i> GDW x 4 days : \$ <i>600.00</i> |
| Estimated Date of Return : <i>14/05/2018</i> | No. of Days : <i>30 days</i> | Refundable deposit : \$ Total : \$ |
| Remarks: <i>Only change 04 days for LOR</i> | | Amount Paid / GST : \$ <i>642.00</i> |



| Collection of Vehicle | | | Return of Vehicle | | |
|---------------------------------------|---------------------------|----------------|--------------------------------------|------------|----------------|
| Out Date /Time <i>12/04/2018</i> | Mileage Out <i>183</i> | Fuel Level | In Date /Time <i>14/05/2018</i> | Mileage In | Fuel Level |
| Checked out by: <i>[Signature]</i> | | | Checked In by: <i>[Signature]</i> | | |

All terms and conditions shall be governed by and construed in accordance to the laws of the Republic Singapore. In acknowledgement and agreement to the above terms and conditions of the rental Agreement contract:

[Signature]
Hirer Signature

[Signature]
TTS EUROCARS PTE LTD

Refund Deposit to Customer: \$

Date:

Customer's Signature:



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-053778
Date of Request: 10/04/2018

Your Ref No: Online Purchase

TTS Eurocars Pte Ltd
383 Sin Ming Drive
TTS Centre
Singapore 575717

Dear Sir/Madam,

Enquiry Date: 10/04/2018
Enquiry By: Adrian Pang
TP Vehicle No: SCY4888L
Accident Date: 08/04/2018

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

| | | | |
|-------------------|----------------------|--------|--------------------|
| Vehicle No: | SCY 4888L (Insd veh) | Model: | MERCEDES BENZ E200 |
| | SLN 1868R (TP veh) | | (A) |
| Date of Accident: | 08/04/2018 | | |

| | | | |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 18,878.01 |
| Final Repair Cost | : | \$ | 11,907.39 |
| Loss of Use | : | \$ | days at \$0.00 per day |
| Rental (if any) | : | \$ | 642.00 4 days |
| LTA / GIA Search Fee | : | \$ | 2.00 |
| Others: | : | \$ | 0.00 |

| | | | |
|--|---|--|-----------|
| Final Settlement Sum | : | \$ | 12,551.39 |
| Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below) | | | |
| A) For Non GIA Registered Workshop: | | Agreed Liability _____ 100 _____ (%) | |
| B) For GIA Registered Workshop: | | BOLA Applicable: Yes/ No BOLA Scenario No: _____ | |
| BOLA Liability: _____ (%) | | Assessed Liability (*): _____ 100 _____ (%) | |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. | | | |
| Remarks _____ | | | |

| | | |
|---|----------------------|--------------|
| Payment Instruction: Payee's Breakdown | | |
| 1) | TTS EUROCARS PTE LTD | \$ 12,551.39 |

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

28/12/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607196R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CG4/ASM18007542/Keb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:STACEY NG

Date : 28-12-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-------------|----------------|--------------|
| Insured Veh. | SCY 4888L ✓ | Veh. Inspected | SLN 1868R |
| Policy No. | GA318498/1 | Coverage (\$) | 0.00 |
| Claim No. | S8M00DGU | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 24/04/2018 ✓ |

2. Vehicle Particulars & Condition

| | | | |
|--------------|------------------------|--------------|----------------------|
| Make & Model | MERCEDES BENZ E200 (A) | c.c | 1991 |
| Engine No. | HIDDEN | Year of Reg. | 2017 |
| Chassis No. | WDD2130422A111929 | Colour | METALLIC PEARL WHITE |
| Odometer | 18387 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | GOOD | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------------|----------|---------|
| R/H Front Tyre | 245/40 R19 | MICHELIN | 8 mm |
| L/H Front Tyre | 245/40 R19 | MICHELIN | 8 mm |
| R/H Rear Tyre | 275/35 R19 | MICHELIN | 8 mm |
| L/H Rear Tyre | 275/35 R19 | MICHELIN | 8 mm |

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR & FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 08/04/2018 | Inspection Date | 24/04/2018 |
| Survey held at | TTS EUROCARS PTE LTD 383 SIN MING DRIVE TTS CENTRE SINGAPORE 575717 | | |

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

| | |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 4 Working Days |
|-------------------------------------|----------------|



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 1868R

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | FRONT BUMPER (CONSISTENT) | BUCKLED | 2,352.00 | 2,109.00 |
| 1 | FRONT BUMPER GRILLE TRIM CHROME (CONSISTENT) | SERVICEABLE | 358.00 | - |
| 1 | FRONT BUMPER SIDE RETAINER -RHS (CONSISTENT) | DISTORTED | 89.00 | 89.00 |
| 1 | FRONT BUMPER TOWING CAP (CONSISTENT) | SERVICEABLE | 94.00 | - |
| 1 | FRONT BUMPER MOUNTING BRACKET (CONSISTENT) | TO REPAIR SEE LABOUR | 147.00 | - |
| 1 | FRONT BUMPER SUPPORT IMPACT ABSORBER (CONSISTENT) | SERVICEABLE | 259.00 | - |
| 1 | FRONT RADIATOR GRILLE HOUSING (CONSISTENT) | CRACKED | 245.00 | 245.00 |
| 1 | FRONT RADIATOR GRILLE TRIM CHROME (CONSISTENT) | CRACKED | 385.00 | 385.00 |
| 1 | FRONT RADIATOR GRILLE STAR BADGE (CONSISTENT) | CRACKED | 107.00 | 107.00 |
| 1 | FRONT RADIATOR GRILLE STAR BADGE EMBLEM (CONSISTENT) | NOT NECESSARY | 199.00 | - |
| 1 | FRONT NUMBER PLATE GARNISH (CONSISTENT) | NOT NECESSARY | 130.00 | - |
| 1 | FRONT HEADLAMP -RHS (CONSISTENT) | MTG CRACKED | 4,254.00 | 3,618.00 |
| 1 | REAR BUMPER (CONSISTENT) | BUCKLED / CRACKED | 2,639.00 | 1,967.00 |
| 1 | REAR BUMPER BOTTOM TRIM (CONSISTENT) | SERVICEABLE | 642.00 | - |
| 1 | REAR BUMPER BOTTOM MOULDING (CONSISTENT) | SERVICEABLE | 476.00 | - |
| 1 | REAR BUMPER TOWING CAP (CONSISTENT) | SERVICEABLE | 37.00 | - |
| 1 | BUMPER GRILLE TRIM CHROME (ORNAMENTAL MOULDING) (CONSISTENT) (ADDITIONAL) | CRACKED | 358.00 | 358.00 |
| 1 | BUMPER SUPPORT IMPACT ABSORBER (CONSOLE) (CONSISTENT) (ADDITIONAL) | CRACKED | 259.00 | 259.00 |
| | LESS 5% DISCOUNT | | -651.50 | - |
| | LESS 10% DISCOUNT | | - | -913.70 |
| | | | 12,378.50 | 8,223.30 |
| 1 | FRONT NUMBER PLATE (CONSISTENT) (SN) | DENTED | 90.00 | 45.00 |
| | LESS 5% DISCOUNT | | -4.50 | - |
| | | | 85.50 | 45.00 |

Report Ref No. CC4/ASM18007542/Keb3q2



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|--|-----------|---------------------------|-------------------|
| NETT ITEMS | | | | |
| 2 | FRONT BUMPER DISTANCE SENSOR @\$224.00 (N) (CONSISTENT) | SHORTED | 448.00 | 448.00 |
| 2 | FRONT BUMPER DECOUPLING RING @\$12.00 (N) (CONSISTENT) | NECESSARY | 24.00 | 24.00 |
| 2 | REAR BUMPER DECOUPLING SENSOR @\$12.00 (N) (CONSISTENT) | NECESSARY | 24.00 | 24.00 |
| 2 | REAR BUMPER DISTANCE SENSOR @\$224.00 (N) (CONSISTENT) | SHORTED | 448.00 | 448.00 |
| 5 | REAR BUMPER CLIPS @\$9.00 (N)(CONSISTENT) | NECESSARY | 45.00 | 45.00 |
| | LESS 10% DISCOUNT | | - | -98.90 |
| | | | 989.00 | 890.10 |
| LABOUR | | | | |
| | TO REMOVE , CUT OUT DAMAGED PARTS , PANEL BEATING , WELDING , ALIGN , REFIT AND TO RENEW AFFECTED PARTS. INCLUSIVE OF THE REPAIR OF FRONT BUMPER MOUNTING BRACKET. | | 1,560.00 | 800.00 |
| | TO PUTTY AND RESPRAY ON AFFECTED PORTIONS. | | 2,280.00 | 960.00 |
| | TO REMOVE AND REFIT FRONT AND REAR REVERSE SENSOR ASSY. | | 200.00 | 160.00 |
| | DISCONNECT AND CHECK ELECTRICAL WIRING , HARNESS , WIRE SOCKET , ETC. REMOVE AND REINSTALL DAMAGED PARTS , TEST AND RECTIFY FOR PROPER FUNCTIONING. | | 150.00 | 50.00 |
| | | | 4,190.00 | 1,970.00 |
| GRAND TOTAL | | | 17,643.00 | 11,128.40 |
| RECOMMENDED COST OF REPAIRS | | | | 11,128.40 |

Report Ref No. CC4/ASM18007542/Keb3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report. No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

| | |
|--------------|--|
| Claim | SRM00DGU |
| Reference | CC4/ASM18007542/Keb3q2 |
| Loss Date | 8 April 2018 |
| Request Date | 23 April 2018 |
| Due Date | |
| Vendor Name | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage |
| Services | Pending verification - Direct Settlement |

Actions

Next Step: Wait for Approve invoice

[Add Invoice](#)

Vehicle Information

| | |
|---------------------------------|--|
| Incident Vehicle Registration # | SLN1868R |
| Make | MERCEDES-BENZ |
| Model | E200 AVG A/T ABS AIRBAGS 2WD |
| Service Address | ... |
| Primary Contact/Insured | LAU JOE SENG GLENN 421 HOUGANG AVE 10, #05-313, 530421, Singapore glennlaujs@gmail.com |
| Claim Handler | NG Stacey 6568804351 stacey.ng@axa.com.sg |

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type

[+ Upload Documents](#)

| NAME | TYPE | SUB-TYPE | AUTHOR | DATE UPLOADED |
|------------------|---------------------|------------|---------|---------------|
| SCY488BL INS GIA | Reports & Statement | GIA Report | Merimen | |

| NAME | TYPE | SUB-TYPE | AUTHOR | DATE UPLOADED |
|-----------------------------------|----------------------------|----------------------------------|-----------------------------------|------------------|
| LKKInvoice1 (3).pdf | Invoice | Surveyor/ Assessor expense | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| payment breakdown.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| LOD.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| LKKInspection (2).pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| LKKAdjustment1a (1).pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| DISCHARGE VOUCHER.pdf | Forms / Claim Documents | Satisfaction / Discharge Voucher | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| AUTHORISATION TO ACT FORM.pdf | Forms / Claim Documents | POA / Authority Letter | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| WORKSHOP INVOICE.pdf | Invoice | Repairer | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| LETTER TO OI.pdf | Letters and Correspondence | Policy Holders / Insured | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 December 2018 |
| RENTAL.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |
| GIA SEARCH.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |
| LTA PARF COE Rebate Details.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |
| Immediate Advice with Mandate.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |
| LKK Resurvey Photo.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |

| NAME | TYPE | SUB-TYPE | AUTHOR | DATE UPLOADED |
|--|-------------------------|----------------------|-----------------------------------|------------------|
|  LKX Survey Photo.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |
|  Immediate Advice.pdf | Reports & Statement | Estimate / Quotation | LKK AUTO CONSULTANTS PTE LTD (TP) | 2 May 2018 |
|  TP ESTIMATE- MARKED.pdf | Reports & Statement | Estimate / Quotation | LKK AUTO CONSULTANTS PTE LTD (TP) | 25 April 2018 |
|  SLQ1079K GIA.PDF | Reports & Statement | GIA Report | KUMAR Shalendra | 23 April 2018 |
|  EMAIL FOR PRI WITH TP SLN186BR GIA.msg | Forms / Claim Documents | Estimate / Quotation | KUMAR Shalendra | 23 April 2018 |